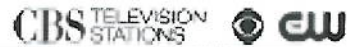


Order Item Summary



KYW-TV

Order ID: 80914 CF LOC-POL FBD - LBD: 10/17/12 - 10/22/12 HL#: Created: 10/15/12 11:32 AM
 Client: TOM CARPER (86510) CPE: / / Agency Commission: 15 % Updated: EBIRCHILL on 10/15/12 11:59 AM
 Agency: THE CAMPAIGN GROUP, INC. (8131) Product: D-U.S. SENATE. DEL (1302) Self Protect.: :20:00 Confirmed: 10/15/12 11:58 AM
 Buyer: Lisa Cabanel Demo: P35+ DMA RTG Sched. Code: Z Contract: 10/15/12 01:18 PM
 AE: CAROLYN TYSON-KYW-TV Billing Int: Monthly BM: SS
 Share: 0% WPVI: 0% WCAU: 0% WTXF: 0% WPHL: 0% WPSG: 0% WPPX: 0% WGTW: 0% CABLE: 0%

| Item | Time Class | Eligible Days | Break Type | Dur | SC | Self Pr | Sales Catg | P35+ | Rate | Spots | Total | NR | A/G |
|------|------------|---------------|---------------|---------------|----|---------|------------|------|------------|-------|------------|----|-----|
| 001 | NLATE | M * W T F S S | NEWS | 30 | | | | 0.0 | \$1,800.00 | 5 | \$9,000.00 | | |
| | LUR | | | | | | | | | | | | |
| | <u>FBD</u> | <u>LBD</u> | <u>Oct 15</u> | <u>Oct 22</u> | | | | | | | | | |
| | 10/17/12 | 10/22/12 | 4 | 1 | | | | | | | | | |

Order Totals

| Order Section | Confirmed Quantity | Revised Quantity | Confirmed Total | | Revised Total | |
|---------------------|--------------------|------------------|-----------------|------------|---------------|---------|
| | | | Gross Amt | Net Amt | Gross Amt | Net Amt |
| Spot Buy Lines | 5 | 0 | \$9,000.00 | \$7,650.00 | \$0.00 | \$0.00 |
| Installments | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ancillary Buy Lines | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Order Totals: | | | \$9,000.00 | \$7,650.00 | \$0.00 | \$0.00 |